

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-13	Period Covered: 5/21/02 – 5/20/03	Contract No.: 422-8661-3	Co-Op City
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Vendor: **MBE** **WBE**
Emergency Medical Products, Inc.
1711 Paramount Court
Waukesha, WI 53186-3967

Attn: Bradley Smith
800-558-6270

Fax 880-558-1551

Email: brads@buyemp.com Website: www.buyemp.com

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Payment Terms: Net 30
Delivery: 4-5 Days

EMERGENCY MEDICAL SUPPLIES

Group 4 - Bedding
Group 8 – Blood Pressure Items
Group 12 – Endotracheal Items
Group 16 – Heart Monitoring Items - A
Group 17 – Heart Monitoring Items – B
Group 20 – IV Administration
Group 22 – Laryngoscope Items
Group 23 – Latex Gloves
Group 25 – Needles and Syringes
Group 28 – Oxygen Masks & Cannulas
Group 31 – Resuscitators, Manual
Group 33 – Splints and Amboards
Group 35 – Suction Items
Misc. Items – 38, 42, 43, 44, 45, 48, 50, 51, 54

Insurance Coverage Required: Yes ☐ No ☒
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8661.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: David Nash, Central Stores (954) 828-5794

Procurement Specialist: David Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management